

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23413399 at the R/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 1,572/- for the period from 01.09.2011 to 30.09.2011 – Sanction - Orders – issued.

---

---

**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

**G.O.Rt.No. 270**

**Dated: 18.10.2011**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No.129633565, Dt: 06.10.2011.

\*\*\*

**O R D E R:-**

Sanction is here by accorded for payment of an amount of Rs.1,572/- (Rupees One Thousand Five Hundred and Seventy Two Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23413399 at the R/o Secretary to Government, Finance (W&P) Department for the period from 01.09.2011 to 30.09.2011.

2. The expenditure sanctioned in Para-1 above shall be debitabale to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX- OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

**To**

Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department. (With bills)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER